



FAIRFAX COUNTY
PUBLIC SCHOOLS

Department of Financial Services

Office of Procurement Services
8115 Gatehouse Road, Suite 4400
Falls Church, Virginia 22042-1203
Telephone: 571-423-3550

ADDENDUM NO. 1

MAY 14 2015

TO: ALL PROSPECTIVE BIDDERS

REFERENCE: IFB2000001560

FOR: Environmental Waste Disposal, Sharps Containers, and Vacuum Services

OPENING DATE/TIME: June 2, 2015 @ 10:00 A.M.

IFB MODIFICATIONS:

Attachment A is to be removed in its entirety and replaced with Attachment A included at the end of this document.

IFB CLARIFICATIONS:

The following are responses to questions received via e-mail.

- Q1.** For IFB 2000001560, am I able to bid on the sharps containers only without bidding on the other services?
- A1.** As allowed in the IFB, FCPS may award this contract on the aggregate, by section or by line item. You are welcome to bid on just the sharps containers, but be aware that we reserve the right to award the contract to a bidder who can provide all the services requested.
- Q2.** Please clarify what brand name units are currently used, capacity, and the current materials SDS for line item 1.
- A2.** The specific information requested regarding our current equipment does not have a bearing on the equipment and services requested in this solicitation. The current manual unit is a 25 gallon aqueous parts washer system. The successful bidder will be expected to supply the aqueous parts washer system units, maintain the aqueous parts washer system units, and dispose of aqueous parts washer system unit fluid as indicated in the solicitation.
- Q3.** Please clarify what brand name units are currently used, and the current materials SDS for line item 2.
- A3.** The specific information requested regarding our current equipment does not have a bearing on the equipment and services requested in this solicitation. The current automatic unit is either a 60 gallon or 90 gallon aqueous parts washer system.

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The successful bidder will be expected to supply the aqueous parts washer system units, maintain the aqueous parts washer system units, and dispose of aqueous parts washer system unit fluid as indicated in the solicitation.

Q4. Please clarify what brand name units, capacity, and current materials SDS for line item 3.

A4. The specific information requested regarding our current equipment does not have a bearing on the equipment and services requested in this solicitation. The current brake cleaner unit is a 5 gallon system. The successful bidder will be expected to supply the brake cleaner units, maintain the units, and dispose of brake cleaner unit fluid as indicated in the solicitation.

Q5. Please clarify what brand filters, sizes, and amount that you would like replaced for line item 5.

A5. The successful bidder will be expected to supply a 35 gallon drum or similar to be used to store used oil filters. Oil filters will be supplied by the FCPS and will not need to be replaced by the bidder. When the storage drum is full, the successful bidder will remove the used filters or replace the storage drum with an empty one.

Q6. Please clarify what type of anti-freeze is being used for line item 6.

A6. Routine automotive antifreeze is used but the specific type varies based on the vehicle being serviced. Replacement antifreeze is supplied by FCPS.

Q7. What size OWS are at each location for line item 8?

A7. Typical oil separator tank size is 500 gallons.

Q8. Will any standard 5 gallon carboy suffice for replacement for line item 7?

A8. The silver recovery system shall have a leading receptacle (typically 1-2 gallon) with a drain outlet/hose that leads to the inlet of the steel wool trailer canister. The steel wool trailer canister shall have an outlet/hose that leads to the sanitary system.

Q9. Is there any annual waste determination or analysis performed on any of the above mentioned waste? If so can that be provided?

A9. No. It will up to the successful bidder to perform any necessary analysis on waste.

Q10. The IFB states USPS as the provider for shipping of the mail back sharps containers. Is that a requirement or could we use UPS?

A10. USPS is the preferred provider.

ATTACHMENT A
TECHNICAL SPECIFICATIONS

Fairfax County Public Schools locations to be serviced are listed in Attachment B which follows. Changes in unit locations may be made by the Office of Safety and Security, as needed.

1. SERVICE

Part Washers (Manual and Automatic): The successful bidder will supply the manual and automatic aqueous parts washer system units, service and maintain the units, and dispose of all waste from the units. (See Attachment B: Schools with Automotive Shops and Support Centers in need of Parts Washers Services)

Brake Cleaners: The successful bidder will supply the brake cleaner units, service and maintain the units, and dispose of all waste from the units. (See Attachment B: Schools with Automotive Shops)

Used Motor Oil: The successful bidder will pick up, process, and recycle used motor oil to a "refined for reuse" state. (See Attachment B: Schools with Automotive Shops and Support Center in need of Oil, Oil Filter and Used Anti-freeze Services)

Used Motor Oil Filters: The successful bidder will supply a 35 gallon drum or similar to be used to store used oil filters. When the storage drum is full, the successful bidder will remove the used filters or replace the storage drum with an empty one. Oil filters will be supplied by the FCPS and will not need to be replaced by the bidder. (See Attachment B: Schools with Automotive Shops and Support Center in need of Oil, Oil Filter and Used Anti-freeze Services)

Used Anti-Freeze: The successful bidder will pick up, process, and recycle used anti-freeze to a "refined for reuse" state. Routine automotive antifreeze is used but the specific type varies based on the vehicle being serviced. (See Attachment B: Schools with Automotive Shops and Support Center in need of Oil, Oil Filter and Used Anti-freeze Services)

Silver Recovery: The successful bidder will pick up silver recovery units, replace with new units, and dispose of all waste. The silver recovery system shall have a leading receptacle (typically 1-2 gallon) with a drain outlet/hose that leads to the inlet of the steel wool trailer canister. The steel wool trailer canister shall have an outlet/hose that leads to the sanitary system. (See Attachment B: Schools with Photography Labs)

Vacuum Truck: The successful bidder will load liquids and sludges from in-ground oil separator pits and dispose of products. Typical oil separator tank size is 500 gallons (See Attachment B: Schools with In-Ground Oil Separator Systems)

Refunded Generated Revenue: The successful bidder will provide 100 percent of the refunded generated revenue from recycling processes to the Office of Safety and Security, 8115 Gatehouse Road, Falls Church, VA 22042. Any generated revenue must be displayed on the appropriate invoice deducting the total cost for service. Revenue shall not be issued to any school directly.

Service Response Time: Outside of the standard 12-week service cycle, the successful bidder will be responsible for making agreed upon repairs and/or exchanges to units within five (5) business days of request, unless the unit presents a safety hazard, in which case the unit must be repaired and/or exchanged within 24 hours of request.

2. EQUIPMENT

Sharps Containers: The successful bidder will provide bloodborne pathogen mail-back sharps containers (typical one-gallon sharps container with postage paid mail-back carton) per order request and deliver centrally to the Office of Safety and Security. USPS is the preferred mailing provider.

3. REPORTING

Federal and State Compliance: Disposal of all waste must comply with the Federal Environment Protection Agency regulations and the Commonwealth of Virginia Department of Environmental Quality regulations. Appropriate hazardous waste manifest documents must be maintained by the Contractor and provided to the Office of Safety and Security upon completion of waste process.

All other terms and conditions remain unchanged.



Patricia S. Wilkerson, CPPO
Contracts Supervisor

THIS ADDENDUM IS ACKNOWLEDGED AND IS CONSIDERED A PART OF THE SUBJECT INVITATION FOR BIDS:

Name of Firm

(Signature)

(Date)

RETURN A SIGNED ORIGINAL AND COPIES AS REQUESTED IN THE SOLICITATION.

Note: SIGNATURE ON THIS ADDENDUM DOES NOT SUBSTITUTE FOR YOUR SIGNATURE ON THE ORIGINAL BID DOCUMENT. THE ORIGINAL BID DOCUMENT MUST BE SIGNED.